		ORD	ER FOR	SUF	PPLIES OR SER	RVICES								AGE OF	PAGES	
					tract and/or order i	<u>numbers</u>								1	3	
1. DATE OF ORD)ER	2. 0	CONTRACT	NO.	(If any)					S. SHIP TO:	Louis	Effa				
07/20/2004	004 GS-35F-0503M					a. NAME OF CONSIGNEE										
3. ORDER NO.	. 4. REQUISITION/REFERENCE NO.						DOT/Maritime Administration, MAR-340									
	DTMA1V04101 PR300040121						b. STREET ADDRESS									
5. ISSUING OFFI	CE (Address co	orrespo	ondence to)			400) Se	eventh Str	ee	t, SW, Roon	า 7321					
DOT/Maritime A	Administration, M.	AR-38	0													
400 Seventh St	reet, SW., Room	7310				-							d. STA	TE 2 71	P CODE	
						c. CITY								NIE e. Zir		
Washington	Washington DC 20590					Washington						DC		20590		
	7. TO:						f. SHIP VIA						· ·	· ·		
a. NAME OF CON																
Ms. Claire Kraft						8. TYPE OF ORDER										
b. COMPANY NA	ME						PI	JRCHASE				<u>0. 0.</u>				
T-MOBILE U												L	 b. DELI	VERY - Exce	ept for billing	
c. STREET ADDF	RESS					REFE	REN	NCE YOUR	₹:				instructi	ions on the re	everse, this	
401 9TH STF	REET N.W SUIT	E 570												order is sub ions containe	ject to d on this side	
							Please furnish the following on the terms and conditions specified on both sides of this order an					and	only of this form and is issu subject to the terms and co			
d. CITY			e. STATE		f. ZIP CODE	on the	on the attached sheet, if any, including delivery as									
WASHINGTO			DC		20004		indicated.									
9. ACCOUNTING						10. REQUISITIONING OFFICE										
D14750 - 1 - 04	- 010 - - GAN008 ·	- 13190	10 3146 -			DO	T/IV	1aritime A	dm	ninistration, I	ИAR-34	0				
11. BUSINESS C	I ASSIFICATION	(C	heck appro	priat	e box(es))											
a. SMALL		(0			HAN SMALL			c. DISADV	/AN	ITAGED			d. WOMI	EN-OWNED		
12. F.O.B. POINT	-				14. GOVERNMEN	T B/L NO	B/L NO. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TER						UNT TERM	1S		
Destination							ON OR BEFORE (Date)				Date)	10 days %				
	13. PLACE OF												20 days %			
a. INSPECTION	b. ACC	EPTA	NCE										30 da	ays	%	
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				1/.	SCHEDULE (See re	everse for	_	<i>gections)</i> QUANTIT	Υ		U	NIT			QUANTIT	
ITEM NO.	SUPPLIES OR SERVICES						ORDERED UNIT P			RICE AMOUNT			ACCEPTE			
(a)	(b)							(c)		(d)	((e)		(f)	(g)	
													_			
	SEE LINE ITEM DETAIL															
	18. SHIPPING	18. SHIPPING POINT 19. GROSS SHIPPING WI					EIGHT 20. INVOICE NO.						İ	+		
SEE BILLING	21. MAIL INVOICE TO: John G.						Hoban							17(h) TOT. (Cont.		
INSTRUCTIONS	a. NAME														pages)	
ON	DOT/Maritime Administration, MAR-330															
REVERSE	b. STREET ADDRESS (or P.O. Box)										Ī					
	400 Seventh Street, SW., Room 7325]				17(i)	
	c. CITY						d. STATE e. ZIP CODE DC 20590				\$5,141.74			GRAND TOTAL		
	Washington															
22. UNITED STA							23. NAME (Typed)				')					
	Y (Signature)	1	IN . 0		(WINNE	100		•	_,	M. E. Sim		,				
				•	JIMI		^			TITLE: CO		ING/OI	RDERING (OFFICER		

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 20	13
provided the f \$ N must be provi prices, and ex exceed \$10 (6	following s to other in ided; cont extended to except for	statement, (signed a lyoice will be submitt tract number (if any) otals. Prepaid shipp parcel post), the bil	y be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur ing costs will be indicate ling must be supported be period, consolidated per	ched to) the ontractor wis mber(s), desert as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where ship pt. When several order	amount of ng information , quantities, unit pping costs		
			REC	EIVING RE	PORT				
			n on the face of this orde ed below have been reje			ected, accept	receive	ed	
⊢	PARTIAL		DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE		
	FINAL			TITI	_				
TOTAL CONT	TAINERS	GROSS WEIGHT							
		•	REPOR	T OF REJE	CTIONS				
ITEM NO. SUPPLIES OR SERVICES					UNIT	REASON F	I FOR REJECTION		

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/20/2004 GS-35F-0503M DTMA1V04101 QUANTITY UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) TIN:911956183 12.00 MO WIRELESS - T-MOBILE BLACKBERRY 7230 289.120 3,469.44 0001 Voices Services National Business/GOV 300 5@ \$27.20 = \$136.00 BlackBerry Unlimited Email 5@ \$ 28.40 = \$142.00 Subtotal = \$278.00 Regulatory Fees \$11.12 estimated Monthly charges = \$289.12 Start Date End Date 07/31/2004 07/31/2005 Reference Requisition: PR300040121 NATIONAL BUS/GOV 300 12 MONTH 0002 1.00 LOT 1,672.300 1,672.30 ONE TIME CHARGES Hardware: Blackberry 7230 5@ \$312.31= \$1,561.55 Service activation **ACTIVATION FEE** 5@\$22.15 = \$110.75 Subtotal One Time Charges Reference Requisition: PR300040121

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)

\$5,141.74